

May 4, 2022

Netsync Network Solutions, Inc. 2500 West Loop South, Suite 410 Houston, TX 77027

RE: Award of 2022-222, Cisco Duo Maintenance

Dear Mr. Hansen:

Collin County has awarded the above referenced quote to your company per Court Order No. (CO#). It is understood all terms, conditions and prices will be held firm as per your response to the quote. The contract will continue through and include 06/05/2023. The County will also have the right and option to terminate the contract upon thirty (30) days written notice.

This is a notification only, purchase orders will be issued on an as needed basis. The delivery address for orders will be printed on each purchase order issued.

A purchase order is required for all products or services ordered. Do not deliver any products or perform any services without a purchase order.

Invoices should be e-mailed to the Collin County Auditor's office at <u>accountspayable@collincountytx.gov</u> and to the department contact, Greg Elliott, at gelliott@co.collin.tx.us. Please ensure that the appropriate purchase order number is on all invoices.

Please acknowledge receipt of this letter, as indicated below, and e-mail it to Craig Levy at mlevy@co.collin.tx.us or fax to 972-548-4694.

NAME

DATE

SIGNATURE

TITLE

Thank you for your interest in serving our needs. We look forward to a successful business relationship. If you have any further questions, please contact me at 972-548-4107 or mlevy@co.collin.tx.us.

Sincerely,

Craig Levy Senior Buyer

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